

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUICS4530M1Z0

Bnnk A/C No : 50200009218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509971**

**Breeze 7**

Breeze- Open Air Cafe Pvt Ltd  
3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,  
Sec-7,  
New Delhi, 110075, Delhi-07, India  
State Delhi-07  
Tel 9717727355  
Email DwarkaSyd93@gmail.com

**Ship To**

Breeze 7  
3rd Floor, Unit no 351, Situated At Vardhman  
Star City Mall, Sec-7,  
New Delhi, 110075, Delhi-07, IN  
Tel : 9717727355  
Email : DwarkaSyd93@gmail.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2509971**  
**11-Oct-2025**  
**Posted**  
**SO2510000985**  
**11-Oct-2025**  
**New Delhi, Delhi-07**

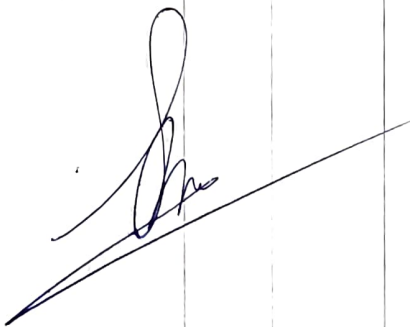
GSTIN NO:07AAMCB3630N1ZE

PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	25.000	Case	114.2800	5	119.9940	2,999.85
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>27.00</b>					<b>4,559.85</b>

7558737005



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 142.85  
GST 40% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 4,559.84  
Net To Pay ₹ 4,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,857.00	02.50%	71.43	02.50%	71.43	%		142.85
22021010	1,114.28	20.00%	222.86	20.00%	222.86	%		445.71
<b>Total</b>	<b>3,971.28</b>		<b>294.29</b>		<b>294.29</b>		<b>00.00</b>	<b>588.56</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

